

Figure 1

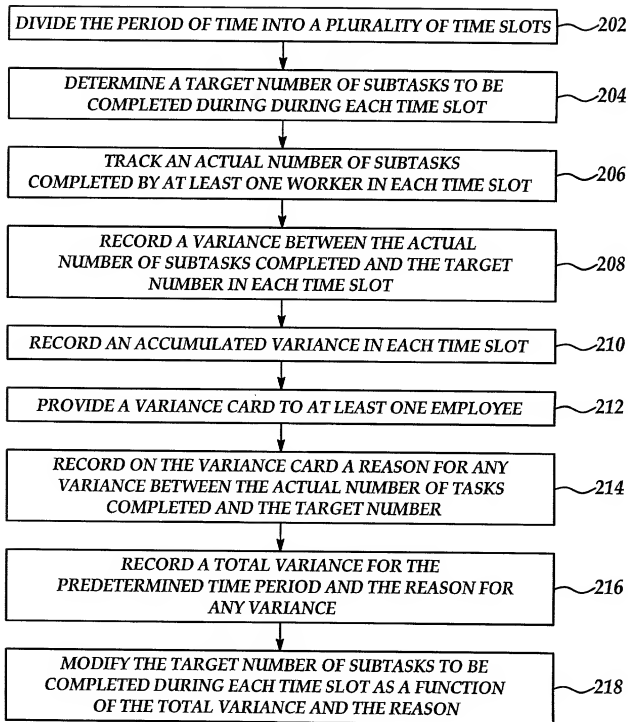
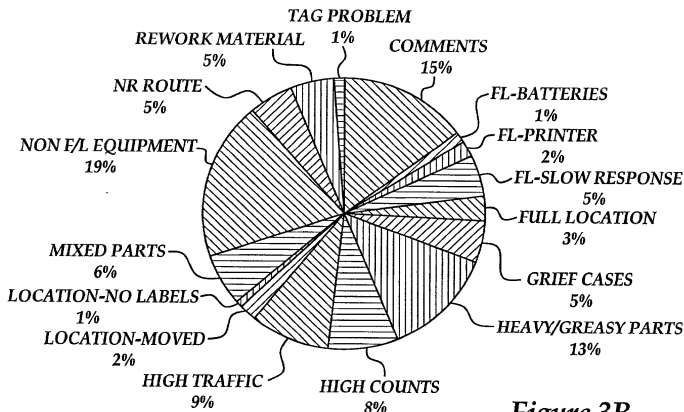


Figure 2

[illegible]

100221-7172001

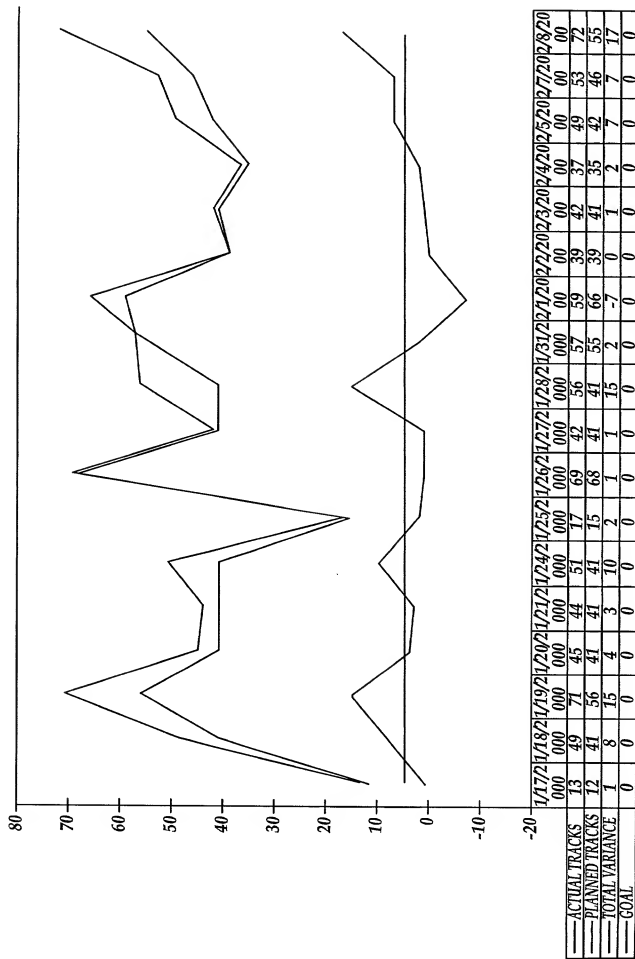


Figure 3A

500

LOGISTICS DIVISION
RDC TRACKS VARIANCE CARD

WORK AREA: _____

SHIFT: 1 2 3

DATE: _____

NAME: _____

01 ☐ BIN TOO SMALL
13 ☐ TAG PROBLEM
07 ☐ MISSING/EXTRA CASES
05 ☐ HIGH COUNTS*
36 ☐ SMALL BUNDLES
09 ☐ MIXED PARTS*
14 ☐ HIGH TRAFFIC
04 ☐ HEAVY/GREASY PARTS*

02 ☐ DAMAGED/SCRAP PARTS*
20 ☐ FL - SYSTEM DOWN
38 ☐ QC RSM & QPC TAGS
12 ☐ NON-FL SYSTEM PROBLEMS
03 ☐ EQUIPMENT PROBLEMS
47 ☐ NO WORK AVAILABLE
58 ☐ LACK OF TRAINING

508

26 COMMENTS: _____

LOCATION PROBLEMS*

16 ☐ MOVED
17 ☐ NO LABELS
18 ☐ WRONG PART
19 ☐ NR ROUTE
60 ☐ REARRANGEMENT

506

506A

502

504

510

500

Figure 5

600

LOGISTICS DIVISION
TRACKS RECEIVING DOCKS VARIANCE CARD

WORK AREA: _____

SHIFT: 1 2 3

DATE: _____

NAME: _____

27 ☐ DAMAGED CASES
04 ☐ HEAVY/GREASY PARTS*
03 ☐ ROUTING IN PROGRESS
07 ☐ MISSING/EXTRA CASES
30 ☐ WAITING FOR WORK
50 ☐ LOAD NOT SOP#4
13 ☐ TAG PROBLEMS*

08 ☐ NON-FL EQUIP
12 ☐ NON-FL SYSTEM PROBLEMS
54 ☐ TOTE PROBLEMS
10 ☐ OVERWEIGHT CASE
51 ☐ MIXED FL/NON-FL LOADS
52 ☐ CONVEYOR PROBLEMS
32 ☐ RENOVATE MATERIAL
14 ☐ HIGH TRAFFIC

56 ☐ LACK OF TRAINING

26 COMMENTS: _____

F/L PROBLEMS

20 ☐ SYSTEM DOWN
21 ☐ SLOW RESPONSE
22 ☐ PRINTER
23 ☐ BATTERIES
24 ☐ CABLE
25 ☐ RF - UNIT # _____

606

606A

602

604

600

Figure 6

700

LOGISTICS DIVISION

WORK AREA: _____

SHIFT: 1 2 3

EMERGENCY FLOOR VARIANCE CARD

TPREC - 2

DATE: _____

01 <input type="checkbox"/> CONVEYOR PROBLEMS	03 <input type="checkbox"/> NON-FL EQUIP PROBLEMS	FL PROBLEMS 20 <input type="checkbox"/> SYSTEM DOWN 21 <input type="checkbox"/> SLOW RESPONSE 22 <input type="checkbox"/> PRINTER 23 <input type="checkbox"/> BATTERIES 24 <input type="checkbox"/> CABLE 25 <input type="checkbox"/> RF - UNIT # _____	
28 <input type="checkbox"/> MIXED DESTINATIONS	31 <input type="checkbox"/> LABEL/TAG PROBLEMS		
29 <input type="checkbox"/> CLOSING CASES	32 <input type="checkbox"/> MATERIAL DOWN WRONG LANE		
39 <input type="checkbox"/> WAITING FOR WORK	06 <input type="checkbox"/> REPRINT MR / NO MR		
66 <input type="checkbox"/> DOWNSIZING CARTONS	43 <input type="checkbox"/> WORKING LEGACY TAGS		
87 <input type="checkbox"/> MISSING TOTE / PARTS			
68 <input type="checkbox"/> LACK OF TRAINING			

26 COMMENTS: _____

NAME: _____

Figure 7

800

LOGISTICS DIVISION

WORK AREA: _____

SHIFT: 1 2 3

TRACKS ODERFILLING VARIANCE CARD

TPCF - 3

DATE: _____

02 <input type="checkbox"/> DAMAGED/SCRAP PARTS*	00 <input type="checkbox"/> MIXED PARTS*	FL PROBLEMS 20 <input type="checkbox"/> SYSTEM DOWN 21 <input type="checkbox"/> SLOW RESPONSE 22 <input type="checkbox"/> PRINTER 23 <input type="checkbox"/> BATTERIES 24 <input type="checkbox"/> CABLE 25 <input type="checkbox"/> RF - UNIT # _____	
03 <input type="checkbox"/> NON-FL EQUIP*	30 <input type="checkbox"/> NO WORK AT WORKSTATION		
12 <input type="checkbox"/> NON-FL SYSTEM GRIEF	32 <input type="checkbox"/> RENOVATE MATERIAL*		
06 <input type="checkbox"/> HIGH COUNTS*	12 <input type="checkbox"/> TAG PROBLEM	LOCATION PROBLEMS 16 <input type="checkbox"/> MOVED 17 <input type="checkbox"/> NO LABELS 18 <input type="checkbox"/> WRONG PART	
34 <input type="checkbox"/> HEAVY/GREASY PARTS*	14 <input type="checkbox"/> HIGH TRAFFIC		
24 <input type="checkbox"/> SMALL BUNDLES	38 <input type="checkbox"/> QC, RSM & QPR TAGS		
68 <input type="checkbox"/> LACK OF TRAINING	41 <input type="checkbox"/> DUNNAGE		

26 COMMENTS: _____

NAME: _____

PART NUMBER: _____ LOCATION: _____ TAG / MR NUMBER: _____

* = MUST GIVE PART NUMBER DETAILS OR COMMENTS

Figure 8

900

LOGISTICS DIVISION
TRACKS PACKING & SHIPPING VARIANCE CARD

WORK AREA: _____

SHIFT: 1 2 3

TPSHP-2

DATE: 40 _____

41 _____

42 _____

43 _____

44 _____

45 _____

46 _____

47 ☐ NO WORK AVAILABLE

48 ☐ CONVEYOR SYSTEM DOWN

49 ☐ MIXED MR'S

50 ☐ RENOVATE MATERIAL

51 ☐ SCANNING LABELS GRIEF

52 ☐ ORGANIZING BAYS

53 ☐ LACK OF TRAINING

54 ☐ TOTAL - FEW MR'S (STOCK ONLY)

55 ☐ RF - UNIT # _____

56 COMMENTS: _____

NAME: _____

Figure 9

1000

LOGISTICS DIVISION
TRACKS STORAGE VARIANCE CARD

WORK AREA: _____

SHIFT: 1 2 3

TPSG-3

DATE: 01 _____

02 _____

03 _____

04 _____

05 _____

06 _____

07 _____

08 _____

09 _____

10 _____

11 _____

12 _____

13 _____

14 _____

15 _____

16 ☐ DAMAGED/SCRAP PARTS*

17 ☐ NON-F/L EQUIP*

18 ☐ NON-F/L SYSTEM GRIEF

19 ☐ HIGH COUNTS*

20 ☐ HEAVY/GREASY PARTS*

21 ☐ SMALL BUNDLES

22 ☐ LACK OF TRAINING

23 ☐ NON-F/L EQUIP PROBLEMS

24 ☐ NON-F/L SYSTEM PROBLEMS

25 ☐ GRIEF CASES

26 ☐ MIXED PARTS*

27 ☐ EXTRA MATERIAL

28 ☐ HIGH TRAFFIC

29 ☐ NO WORK AVAILABLE

30 ☐ LOCATION PROBLEMS

31 ☐ MOVED *

32 ☐ NO LABELS

33 ☐ WRONG PART

34 ☐ SYSTEM DOWN

35 ☐ SLOW RESPONSE

36 ☐ PRINTER

37 ☐ BATTERIES

38 ☐ CABLE

39 ☐ RF - UNIT # _____

40 ☐ COMMENTS: _____

NAME: _____

PART NUMBER: _____ LOCATION: _____ TAG/MR NUMBER: _____

Figure 10